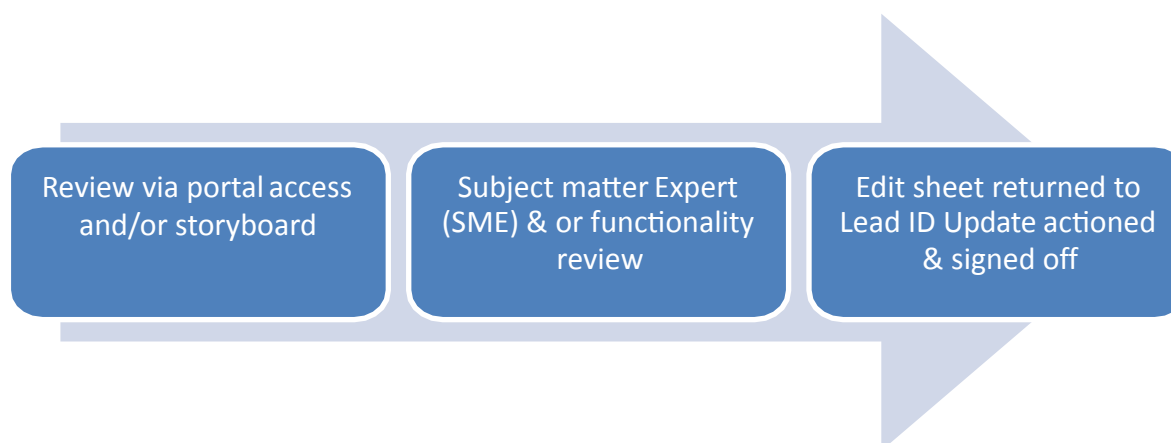


eLearning Course Review Process



1. Stripy Lightbulb CIC's courses are reviewed regularly to ensure currency of information and quality of performance.
2. Functionality reviews are performed three months or when an issue is highlighted either to the client service team or via course feedback.
3. Subject Matter Expert review of content is performed six monthly or when there is a change in regulation or good practice.
4. Reviews follow a standard procedure, with changes being documented on an edit sheet.
5. The edit sheet is returned to the lead Instructional Designer (ID) who will liaise with the Design and Development team to action any changes required. (This is to ensure quality of content is supported by instructional design principles in relation to eLearning)
6. Where the review is of a bespoke customer course and will lead to design effort the ID will liaise with the Management team to agree costs and delivery plan.
7. It is the responsibility of the Management team to agree the contract and delivery dates with the customer
8. Once the edits have been actioned, the course will be Quality Assured by the Client Service team and signed off by the Subject Matter Expert.
9. Once signed off the updated course will be versioned controlled and released onto the Learning Portal

eLearning Course Review Process

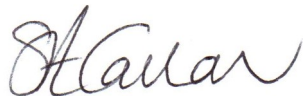
This policy has been approved & authorised by:

Name: Sally Callow

Position: Managing Director

Date: 14 March 2019

Signature:

A handwritten signature in black ink, appearing to read 'Sally Callow', written in a cursive style.

Review of Policy: 14 March 2020